

February 26, 2018

Marlene H. Dortch, Office of the Secretary Federal Communications Commission 445 12th Street, SW Suite TW-A325 Washington, D.C. 20554

Re: EB Docket No. 06-36

Annual 47 C.F.R. § 64.2009(e) CPNI Certification for 2017

Franklin Telephone Company, Inc. Form 499 Filer ID 808197

And covering Delta Telephone Company, Inc. Form 499 Filer ID 801648

Dear Ms. Dortch:

On behalf of Franklin Telephone Company, Inc., and pursuant to Section 64.2009(e) of FCC rules, submitted herewith is the carrier's CPNI Certification with accompanying Statement covering calendar year 2017. This certificate covers the 2017 operation of Franklin Telephone Company, Inc. and the operation of Delta Telephone Company, Inc., a former affiliate of Franklin Telephone Company, Inc. that was merged into Franklin Telephone Company, Inc. effective January 1, 2018.

Should any questions arise regarding this submission, please contact the undersigned.

Very truly yours,

Pamele L. Gist

Pamela L. Gist

Enclosure

Annual 47 C.F.R. § 64.2009(e) CPNI Certification

EB Docket No. 06-36

Annual 64.2009(e) CPNI Certification covering calendar year 2017

Date filed: February 26, 2018

Companies covered by this certification:

Franklin Telephone Company, Inc.

Form 499 Filer ID 808197

Address:

P.O. Box 446

Bude, Mississippi 39630

Delta Telephone Company, Inc., which was merged into

Franklin Telephone Company, Inc. effective December 31, 2017

Form 499 Filer ID 801648

Address:

P.O. Box 4217

Louise, Mississippi 39097

Name of signing officer: Wesley Goings

Title of signing officer: President, Franklin Telephone Company, Inc.

CERTIFICATION

I, Wesley Goings, hereby certify that I am an officer of Franklin Telephone Company, Inc. and acting as an agent of the company, that I have personal knowledge that the company (including its former affiliate Delta Telephone Company, Inc. which was merged into Franklin Telephone Company, Inc. effective December 31, 2017), has established operating procedures that are adequate to ensure compliance with the Customer Proprietary Network Information rules set forth in 47 C.F.R. §§ 64.2001 et seq. of the rules of the Federal Communications Commission.

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, recordkeeping, and supervisory review) set forth in section 64.2001 et seq. of the Commission's rules.

The company has not taken actions (i.e., proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.

The company has not received customer complaints in the past year concerning the unauthorized release of CPNI.

The company represents and warrants that the above certification is consistent with 47 C.F.R. § 1.17 which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Name: Wesley Goings

Title: President, Franklin Telephone Company, Inc.

Date: 2/22/18

Attachment: Accompanying Statement explaining CPNI procedures

Explanation of actions taken against data brokers (if applicable)

Summary of customer complaints (if applicable)

Company Names (referred to as "Carrier"):

Franklin Telephone Company, Inc.

Delta Telephone Company, Inc., which was merged into Franklin Telephone Company, Inc. effective January 1, 2018

STATEMENT

Carrier has established operating procedures that ensure compliance with the Federal Communication Commission ("Commission") regulations regarding the protection of customer proprietary network information ("CPNI").

- Carrier has adopted a manual and keeps it updated with FCC CPNI rule revisions, and has designated a CPNI compliance officer to oversee CPNI training and implementation.
- Carrier continually educates and trains its employees regarding the appropriate use of CPNI. Carrier has established disciplinary procedures should an employee violate the CPNI procedures established by Carrier.
- Carrier has implemented a system whereby the status of a customer's CPNI approval can be determined prior to the use of CPNI.
- Carrier maintains a record of its and its affiliates' sales and marketing campaigns that use its customers' CPNI. Carrier also maintains a record of any and all instances where CPNI was disclosed or provided to third parties, or where third parties were allowed access to CPNI. The record includes a description of each campaign, the specific CPNI that was used in the campaign, and what products and services were offered as a part of the campaign.
- Carrier has established a supervisory review process regarding compliance with the CPNI
 rules with respect to outbound marketing situations and maintains records of carrier
 compliance for a minimum period of one year. Specifically, Carrier's sales personnel
 obtain supervisory approval of any proposed outbound marketing request for customer
 approval regarding its CPNI, and a process ensures that opt-out elections are recorded
 and followed.
- Carrier has implemented procedures to properly authenticate customers prior to disclosing CPNI over the telephone, at Carrier's retail locations or otherwise and in connection with these procedures, Carrier has established a system of passwords and back-up authentication methods which complies with the requirements of applicable Commission rules.
- Carrier has established procedures to ensure that customers will be immediately notified
 of account changes including changes to passwords, back-up means of authentication for
 lost or forgotten passwords, or address of record.

- Carrier has established procedures to notify law enforcement and customer(s) of unauthorized disclosure of CPNI in accordance with FCC timelines.
- Carrier took the following actions against data brokers in 2017, including proceedings instituted or petitions filed by Carrier at a state commission, in the court system, or at the Federal Communications Commission: No actions taken
- The following is information Carrier has with respect to the processes pretexters are using to attempt to access CPNI, and [if any] what steps carriers are taking to protect CPNI: No information received
- The following is a summary of all customer complaints received in 2017 regarding the unauthorized release of CPNI:
 - Number of customer complaints Carrier received in 2017 related to unauthorized access to CPNI, or unauthorized disclosure of CPNI: None

 - Summary of customer complaints received in 2017 concerning the unauthorized release of CPNI: N/A

0 Number of other instances of improper access or disclosure